

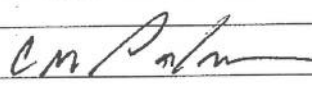
EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 209

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is travelling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1 Contact E-mail: gprine@dhs.state.ia.us
Name of Person Attending: Gerry Prine Working Title: Deputy Compact Administrator
Department: Human Services Division/Bureau/Section: Field Operations
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Minneapolis, Minnesota Dates of Travel: April 29 - May 3, 2011
(If after June 30, 2011 - you DO NOT need this waiver.)
Funding Source: ☐ Appropriated State: 74.68 ☐ Federal: 25.32 ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$1,393.52
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒
If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 232.158 Interstate Compact on the Placement of Children
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)
Annual business meeting where we will be creating new regulations for the Interstate compact that affect children in Iowa.

VA Department Director Signature:  Date: 4-1-11
Department Director Printed Name:

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council

APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 210

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: Suzan.stuchel@ipers.org
Name of Person Attending: Darla Iverson Working Title: CFO
Department: IPERS Division/Bureau/Section: Operations - Accounting

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Omaha, NE Dates of Travel: May 11 – May 13, 2011
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: % ☐ Federal: % ☒ Other: % If Other, Specify: 100% IPERS Trust Fund
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$434.78

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☐ Yes: ☒ If Yes, Date: 3/28/11

Reason for Travel Waiver (Select one)

- ☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 97B.4
- ☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
- ☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

The Great Plains Government Finance Officers Association was incorporated in the fall of 2009 in response to a need for a state/local chapter of the GFOA for government finance professionals in Nebraska and Iowa. The GP GFOA sent out its first newsletter in the third quarter of 2009, and has recruited 70 members as of mid-May, 2010. In April of 2010, the GP GFOA held its first educational conference, which was attended by 56 finance professionals from state and local governments, school and special districts, universities and health care institutions. GP GFOA has been formed to promote leaders with financial and management expertise through education, fellowship and professional development to foster excellence in government. The agenda includes the following: CAFR preparation, dealing with collective bargaining units, economic development tools, communication/media relations, the impact of the new health care laws on government employers, e government and more. Darla Iverson and Glenna Musselman will be driving together which will also cut travel costs.

Department Director Signature:  Date: 4/6/11

Department Director Printed Name: Donna M. Mueller - COO

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

***Additional information to assist you in completing this form.
See Fact Sheet for more complete information.***

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council**

APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 211

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: Suzan.stuchel@ipers.org
Name of Person Attending: Glenna Musselman Working Title: Accountant 3
Department: IPERS Division/Bureau/Section: Operations - Accounting

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Omaha, NE Dates of Travel: May 11 – May 13, 2011
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: % ☐ Federal: % ☒ Other: % If Other, Specify: 100% IPERS Trust Fund
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$317.00

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☐ Yes: ☒ If Yes, Date: 3/28/11

Reason for Travel Waiver (Select one)

- ☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 97B.4
- ☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
- ☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

The Great Plains Government Finance Officers Association was incorporated in the fall of 2009 in response to a need for a state/local chapter of the GFOA for government finance professionals in Nebraska and Iowa. The GP GFOA sent out its first newsletter in the third quarter of 2009, and has recruited 70 members as of mid-May, 2010. In April of 2010, the GP GFOA held its first educational conference, which was attended by 56 finance professionals from state and local governments, school and special districts, universities and health care institutions. GP GFOA has been formed to promote leaders with financial and management expertise through education, fellowship and professional development to foster excellence in government. The agenda includes the following: CAFR preparation, dealing with collective bargaining units, economic development tools, communication/media relations, the impact of the new health care laws on government employers, e government and more. Darla Iverson and Glenna Musselman will be driving together which will also cut travel costs.

Department Director Signature:  Date: 4/6/11

Department Director Printed Name: Donna M. Mueller - COO

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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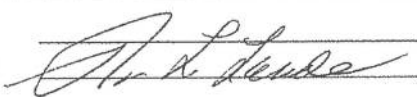
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 212

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: <u>1</u>	Contact E-mail: <u>MELISSA.SPEED@DNR.IOWA.GOV</u>
Name of Person Attending: <u>Dale Garner</u>	Working Title: <u>Bureau Chief - PSE 4</u>
Department: <u>Natural Resources</u>	Division/Bureau/Section: <u>Con & Rec/Wildlife/Admin</u>
Will this trip require an overnight stay outside of Iowa? No: <input type="checkbox"/> Yes: <input checked="" type="checkbox"/> (If No, you do not need this waiver)	
City (Cities) Traveling To: <u>Keystone SD</u>	Dates of Travel: <u>4/18/2011-4/20/2011</u> (If after June 30, 2011 - you DO NOT need this waiver.)
Funding Source: <input checked="" type="checkbox"/> Appropriated State: <u>Fish and Game Trust Fund 100%</u> <input type="checkbox"/> Federal: <u> </u> % <input type="checkbox"/> Other: <u> </u> % If Other, Specify: <u> </u> (If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)	
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): <u>\$241.00</u>	
Does this Trip Require Executive Council Approval for Conference/Convention? No: <input type="checkbox"/> Yes: <input checked="" type="checkbox"/>	
If Yes, Have You Received Approval? No: <input checked="" type="checkbox"/> Yes: <input type="checkbox"/> If Yes, Date: <u> </u>	
Reason for Travel Waiver (Select one)	
<input checked="" type="checkbox"/> Fulfills statutorily required duties. (Cite the specific statute.) <u>Iowa Code 455A.2, 481A.39</u>	
<input type="checkbox"/> Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) <u> </u>	
<input type="checkbox"/> Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the line below. (If nonrefundable ticket is the justification, date of purchase is required.) <u> </u>	
Department Director Signature: <u></u> Date: <u>4-29-11</u>	
Department Director Printed Name: <u>ROGER LANDE</u>	

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Thursday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council

APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 213

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1 Contact E-mail: MELISSA.SPEED@DNR.IOWA.GOV

Name of Person Attending: DAN MORK Working Title: CONSERVATION OFFICER

Department: NATURAL RESOURCES Division/Bureau/Section: Conservation&Rec / Law Enforcement

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Granby, CO Dates of Travel: 05/22/11-05/27/11
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: Fish and Game Trust Fund 100% ☐ Federal: % ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$462

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

☒ Fulfills statutorily required duties. (Cite the specific statute.) IA Code 481 A, 482 A, 483A, 321 I, 321 J

☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)

☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the line below. (If nonrefundable ticket is the justification, date of purchase is required.)

Department Director Signature: 

Date: 3/31/11

Department Director Printed Name: ROGER LANDE

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
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Executive Council Approval

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Executive Council

APR 11 2011

000 214

Please answer all of the questions listed below.

Department Director Signature: *Roger Lande* Date: 4-1-11
Department Director Printed Name: ROGER LANDE

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EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 215

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2

Name of Person Attending: Robert Garrison

Working Title: Bureau Chief of Law Enforcement

Department: Natural Resources

Con&Rec/Law
Division/Bureau/Section: Enforcement/Administration

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Rapid City SD

Dates of Travel: May 14, 2011 - May 18, 2011

Funding Source: ☐ Appropriated State: % ☐ Federal: % ☐ Other: 100% If Other, Specify: Fish and Game Trust Fund - NO GENERAL FUND
(If the appropriated state funds are 0% - you do not need this waiver)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$557.00

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

- ☒ 481 A Wildlife Conservation, 482 A Commercial Fishing, CHAPTER 483A Fishing & Hunting Licenses Contraband and Guns, 321 I All Terrain Vehicles, 321 J Operating While Intoxicated
Fulfills statutorily required duties (Cite the specific statute)
- ☐ Has potential to bring cost savings or enhanced revenues to the state (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel)
- ☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information in the space below.

Department Director Signature [Signature] Date: 3-31-11

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
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Executive Council Approval

APPROVED
Executive Council
APR 11 2011

000 216

Please answer all of the questions listed below.

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EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 217

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: kkinseth@dps.state.ia.us
Name of Person Attending: Kathleen Kinseth Working Title: Evidence Technician
Department: _____ Division/Bureau/Section: DCI / Lab
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Schaumburg, IL Dates of Travel: May 16-20, 2011
(If after June 30, 2011 – you **DO NOT** need this waiver.)
Funding Source: ☒ Appropriated State: 100% ☐ Federal: % ☐ Other: % If Other, Specify: _____
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$982
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒
If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date: _____

Reason for Travel Waiver (Select one)

- ☐ Fulfills statutorily required duties. (Cite the specific statute.) _____
- ☒ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) cc2400 - \$70,225
- ☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

Kathleen Kinseth is now the primary in-house administrator of our database system for tracking evidence and providing results to law enforcement agencies. Kristin Baum is now a back up in-house administrator of the same system. This database system was purchased from Porter Lee, the provider of the training. Previously, another person in the laboratory handled these duties but has since moved to another position in our department. Rather than replacing that position, these duties are being absorbed by existing staff without a reduction in their other duties. This effectively saves the cost of filling a full time position. Configuration changes done by us are at no cost while using the vendor may result in custom programming charges.

Additionally: In 2004 the court surcharge on criminal fines was increased from 30% to 32%. The additional 2% was to form the basis of a fund for the repair, replacement and maintenance of scientific equipment at the DCI Laboratory, and to provide funds for training of DCI Laboratory personnel. This funding is assigned to cost center 296A. The training is essential to keep on top of developments in forensic science and to maintain the expert status of our forensic examiners. We feel it is important to be in attendance at this event, and so we respectfully request approval to utilize funding from cost center 296A to cover the expenses of this trip.

Department Director Signature: [Signature] Date: 4/15/11
Department Director Printed Name: Larry L. Noble

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

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Executive Council

APR 11 2011

[Signature]

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 218

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If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: baum@dps.state.ia.us

Name of Person Attending: Kistin Baum Working Title: criminalist

Department: _____ Division/Bureau/Section: DCI / Lab

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Schaumburg, IL Dates of Travel: May 16-20, 2011
(If after June 30, 2011 - you DO NOT need this waiver.)

Funding Source: ☒ Appropriated State: 100% ☐ Federal: % ☐ Other: % If Other, Specify: _____
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$989

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date: _____

Reason for Travel Waiver (Select one)

☐ Fulfills statutorily required duties. (Cite the specific statute.) _____

☒ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) cc2400 - \$70,225

☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

Kathleen Kineth is now the primary in-house administrator of our database system for tracking evidence and providing results to law enforcement agencies. Kristin Baum is now a back up in-house administrator of the same system. This database system was purchased from Porter Lee, the provider of the training. Previously, another person in the laboratory handled these duties but has since moved to another position in our department. Rather than replacing that position, these duties are being absorbed by existing staff without a reduction in their other duties. This effectively saves the cost of filling a full time position. Configuration changes done by us are at no cost while using the vendor may result in custom programming charges.

Additionally: In 2004 the court surcharge on criminal fines was increased from 30% to 32%. The additional 2% was to form the basis of a fund for the repair, replacement and maintenance of scientific equipment at the DCI Laboratory, and to provide funds for training of DCI Laboratory personnel. This funding is assigned to cost center 296A. The training is essential to keep on top of developments in forensic science and to maintain the expert status of our forensic examiners. We feel it is important to be in attendance at this event, and so we respectfully request approval to utilize funding from cost center 296A to cover the expenses of this trip.

Department Director Signature: [Signature] Date: 4/5/11

Department Director Printed Name: Larry L. Noble

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

APPROVED
Executive Council
APR 11 2011

[Signature]

000 219

See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Number of People on Trip: 4 Contact E-mail: Karl.Wendt@iowa.gov

Name of Person Attending: Karl Wendt Working Title: Purchasing Agent 3

Department: Department of Administrative Services Division/Bureau/Section: Procurement Services

City (Cities) Traveling To: Milwaukee, WI Dates of Travel: May 16, 2011

(If after June 30, 2011 – you DO NOT need this waiver.)

Funding Source: ☐ Appropriated State: ____% ☐ Federal: ____% XX Other: 100% If Other, Specify: NASPO
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$982.30

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: XX Yes: ☐ If Yes, Date: _____

☐ Fulfills statutorily required duties. (Cite the specific statute.) _____

☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)

XX Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

This meeting of purchasing agents from the 12 Midwestern states, provides them with an agenda that relates to current topics, issues, best practices, and opportunities to interact with their peers. The costs are paid by the National Association of Procurement Officials (NASPO).

State benefits will be furthering cooperative procurement opportunities.

Department Director Signature: W. Carroll Date: 4/5/11

Department Director Printed Name: Mike Carroll

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.

See Fact Sheet for more complete information.

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- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
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Executive Council

APR 11 2011

Executive Council Approval

000 220

Please answer all of the questions listed below.

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EXECUTIVE COUNCIL

Out-Of-State Travel Waiver Justification

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 4 Contact E-mail: Kenneth.Paulsen@iowa.gov
Name of Person Attending: Kenneth Paulsen Working Title: Executive Officer
Department: Department of Administrative Services Division/Bureau/Section: Procurement Services
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Milwaukee, WI Dates of Travel: May 16, 2011
(If after June 30, 2011 – you DO NOT need this waiver.)
Funding Source: ☐ Appropriated State: % ☐ Federal: % ☒ Other: 100% If Other, Specify: NASPO
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$982.30
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒
If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

- ☐ Fulfills statutorily required duties. (Cite the specific statute.) _____
- ☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) _____

XX Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

This meeting of purchasing agents from the 12 Midwestern states, provides them with an agenda that relates to current topics, issues, best practices, and opportunities to interact with their peers. The costs are paid by the National Association of Procurement Officials (NASPO). State benefits will be furthering cooperative procurement opportunities.

Department Director Signature: Mike Carroll Date: 4/4/11
Department Director Printed Name: Mike Carroll

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

*Additional information to assist you in completing this form.
See Fact Sheet for more complete information.*

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

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Executive Council
APR 11 2011

Executive Council Approval

000 222

Please answer all of the questions listed below.

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Executive Council Approval

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 223

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1 Contact E-mail: cynthia.munyon@iub.iowa.gov

Name of Person Attending: Cynthia Munyon Working Title: Utility Specialist

Department: Commerce Division/Bureau/Section: Utilities/Safety & Engineering

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ Reason for Travel: CGA Damage Prevention Conference
(If No – you **DO NOT** need this waiver.)

City (Cities) Traveling To: Orlando, Florida Dates of Travel: 3/7/11 – 3/10/11
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: X Appropriated State: 50% Federal: 50% X Other: Revolving Fund
(If the coding for the travel claim is appropriation 0000 – you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): 1620.00

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☐ Yes: ☒ If Yes, Date: 2/06/11

Reason for Travel Waiver (Select one)

☐ Fulfills statutorily required duties. (Cite the specific statute.) _____

☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) _____

X Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

The IUB acts as a interstate agent for the Federal DOT in pipeline safety matters and receives federal funding to conduct the program. The training provides the tools needed for Iowa to have an effective damage prevention program in accordance with the grant and to increase the amount of funding Iowa is eligible for under the agreement and improves Iowa's chances for additional federal damage prevention grants.

Department Director Signature: Jean Conrad Date: 4/6/2011

Department Director Printed Name: Jean Conrad

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

APPROVED
Executive Council
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 224

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is travelling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: chandler.parsons@ang.af.mil

Name of Person Attending: Chandler Parsons Working Title: State Environmental Specialist

Department: Department of Defense Division/Bureau/Section: Military

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Denver Dates of Travel: 8 May thru 14 May
(If after June 30, 2011 - you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: 25% ☒ Federal: 75% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$ 1459

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:

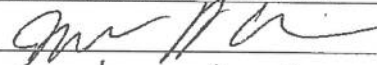
Reason for Travel Waiver (Select one)

☐ Fulfills statutorily required duties. (Cite the specific statute.)

☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)

☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

Travel is necessary to attend training on new or changed program requirements in the Environmental Management Field. The programs consist of: new software for the environmental management system, new changes or additions to the Code of Federal regulations that require compliance on base, and changes to policies regarding environmental compliance at the air force level.

Department Director Signature:  Date: 20 May 11

Department Director Printed Name: John D Gosc

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 225

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is travelling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1 Contact E-mail: Sclark2@dhs.state.ia.us

Name of Person Attending: Jennifer Vermeer Working Title: Medicaid Director

Department: DHS - Iowa Medicaid Enterprise Division/Bureau/Section: Medical Services

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Washington, DC. Arlington, VA. Baltimore, MD Dates of Travel: May 22, 2011 - May 25, 2011
(If after June 30, 2011 - you DO NOT need this waiver.)

Funding Source: ☒ Appropriated State: 50% ☒ Federal: 50% ☐ Other: ____% If Other, Specify: ____
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$2,043.00

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☐ Yes: ☒ If Yes, Date: _____

Reason for Travel Waiver (Select one)

- ☐ Fulfills statutorily required duties. (Cite the specific statute.) _____
- ☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) _____
- ☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.) _____

As State Medicaid Director, it is imperative that I attend in order to stay abreast of new Medicaid policies and program requirements. The NAMD Spring Conference will provide Medicaid Directors with updates on critical challenges for Medicaid, as well as a chance to discuss issues with CMS. The Meeting provides an opportunity to get information about Medicaid and ACA that cannot be received in another way.

Department Director Signature: Charles M. Palmer Date: 4-6-11

Department Director Printed Name: Charles M. Palmer

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional Information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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APR 11 2011

000 226

Please answer all of the questions listed below.

Dates of Travel: May 22, 2011 – May 25, 2011
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Department Director Printed Name: Charles M. Palmer

Executive Council Approval
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Executive Council
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 227

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1
Name of Person Attending: Jody Holmes Working Title: IME CORE Unit Manager/ HIT Project Director
Department: Human Services Division/Bureau/Section: Medicaid

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Baltimore, Maryland Dates of Travel: May 23 - May 27, 2011

Funding Source: ☒ Appropriated State: 10% ☒ Federal: 90% ☐ Other: % If Other, Specify:
(If the appropriated state funds is 0% - you do not need this waiver)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$1392

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒

If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

- ☐ Fulfills statutorily required duties (Cite the specific statute)
- ☐ Has potential to bring cost savings or enhanced revenues to the state (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel)
- ☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below.

Travel is necessary to receive information and clarification regarding the ARRA HITECH funding. The focus is on administering the Electronic Health Records incentive program for Medicaid Providers. Learning from CMS and other states will allow Iowa to more effectively manage the program And leverage HITECH funding dollars for technology. Information gathered will be worth the \$140 state funds investment

Department Director Signature Charles M. Palmer Date: 4-6-11

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Thursday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 228

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1 Contact E-mail: kevin.jacobson@ang.af.mil
Name of Person Attending: Kevin P. Jacobson Working Title: Environmental Specialist
Department: Public Defense Division/Bureau/Section: National Guard-185th ARW
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Denver, CO Dates of Travel: May 8-13, 2011
(If after June 30, 2011 - you **DO NOT** need this waiver.)
Funding Source: ☒ Appropriated State: 25% ☒ Federal: 75% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$1,147.20
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☐ Yes: ☒
If Yes, Have You Received Approval? No: ☒ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☐ Fulfills statutorily required duties. (Cite the specific statute.)
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)
Appendix 22 of the federal/state agreement requires the state to set aside funding every year for training. This proposed out-of-state travel would qualify as an applicable and justifiable training opportunity.

Department Director Signature: Timothy E. Orr

Date: 6 April

Department Director Printed Name: Timothy E. Orr

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

APPROVED
Executive Council
APR 11 2011

000 229

Please answer all of the questions listed below.

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Please answer all of the questions listed below.

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Please answer all of the questions listed below.

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000 232

Please answer all of the questions listed below.

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EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 233

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1

Name of Person Attending: William Brauch

Working Title: Division Director

Department: Attorney General

Division/Bureau/Section: Consumer Protection

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Washington, DC

Dates of Travel: May 21-24, 2011

Funding Source: ☒ *Appropriated State: 100% ☐ Federal: % Other: % If Other, Specify:
(If the appropriated state funds is 0% - you do not need this waiver)

*General fund payment, but fully reimbursed from AG's Consumer Litigation-Education Fund, see Iowa Code section 714.16C.

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$1500

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐

If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

- ☒ Fulfills statutorily required duties (Cite the specific statute) Iowa Code sections 13.2(1)(b) & 714.16 - Enforcement of consumer fraud law.
- ☒ Has potential to bring cost savings or enhanced revenues to the state (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel) Participation in the NAAG Consumer Protection Seminar assists in planning joint enforcement actions which result in monetary recoveries.
- ☒ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. Ability to network with attorneys from other states greatly enhances the ability of the Iowa AG's office to recover refunds for defrauded Iowans.

Department Director Signature

T. Miller

Date:

4/4/11

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Thursday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

APPROVED
Executive Council
APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

660 234

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: TAM.ORMISTON@IOWA
Name of Person Attending: TAM ORMISTON Working Title: CHIEF POLICY DEPUTY GOV
Department: JUSTICE Division/Bureau/Section: MAN
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: CHARLOTTE, NC Dates of Travel: 4/10 - 4/12
(If after June 30, 2011 - you DO NOT need this waiver.)
Funding Source: ☒ Appropriated State: 100% ☐ Federal: % ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$1300
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐
If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 13.2(1)(b)
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)
This conference is on Securities Regulation. Many parties to so-state investigation of banking practices will attend and negotiations will take place between sessions.
Department Director Signature: J. Muller Date: 4/5/11
Department Director Printed Name:

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval
APPROVED
Executive Council

APR 11 2011

EXECUTIVE COUNCIL

Out-Of-State Travel Waiver Justification

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 1

Name of Person Attending: Layne Lindebak Working Title: Assistant Attorney General

Department: Justice Division/Bureau/Section: Special Litigation

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Washington D.C. Dates of Travel: April 26-7

Funding Source: ☒ Appropriated State: ____% ☐ Federal: ____% ☒ Other: ____% If Other, Specify: Reimbursed by Microsoft
(If the appropriated state funds is 0% - you do not need this waiver)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$900

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐

If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date: _____

Reason for Travel Waiver (Select one)

☒ Fulfills statutorily required duties (Cite the specific statute) Iowa Code 13.2(b)

☐ Has potential to bring cost savings or enhanced revenues to the state (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel) _____

☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below.

Travel is for a court-ordered status hearing.

Department Director Signature T. Miller Date: 4/5/11

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

**Additional information to assist you in completing this form.
See Fact Sheet for more complete information.**

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Thursday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council
APR 11 2011

000 236

Please answer all of the questions listed below.

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

APR 11 2011

EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 237

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 4 Contact E-mail: Melissa.speed@dnr.iowa.gov

Name of Person Attending: Matt Washburn Working Title: Conservation Officer

Department: Natural Resources Division/Bureau/Section: Law Enforcement Bureau

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)

City (Cities) Traveling To: Oklahoma City Dates of Travel: 3-27-11 through 4-1-11
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: 50% ☒ Federal: 50% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$529.25

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐

If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 462/ Boat Accident Investigation Course

☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)

☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

The US Coast Guard funding of approximately 1.6 million requires our Conservation Officers to investigate and be trained in boat accident procedures.

Department Director Signature:  Date: 3-31-11

Department Director Printed Name: Roger L. Lande

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

APPROVED
Executive Council

APR 11 2011

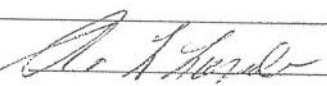
EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 238

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 4 Contact E-mail: Melissa.speed@dnr.iowa.gov
Name of Person Attending: Nate Johnson Working Title: Conservation Officer
Department: Natural Resources Division/Bureau/Section: Law Enforcement Bureau
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Oklahoma City Dates of Travel: 3-27-11 through 4-1-11
(If after June 30, 2011 - you DO NOT need this waiver.)
Funding Source: ☒ Appropriated State: 50% ☒ Federal: 50% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$529.25
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐
If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 462/ Boat Accident Investigation Course
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)
The US Coast Guard funding of approximately 1.6 million requires our Conservation Officers to investigate and be trained in boat accident procedures.

Department Director Signature:  Date: 3-31-11
Department Director Printed Name: Roger L. Lande

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Please answer all of the questions listed below.

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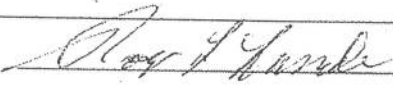
EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 240

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 4 Contact E-mail: Melissa.speed@dnr.iowa.gov
Name of Person Attending: Aron Arthur Working Title: Conservation Officer
Department: Natural Resources Division/Bureau/Section: Law Enforcement Bureau
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: Oklahoma City Dates of Travel: 3-27-11 through 4-1-11
(If after June 30, 2011 – you **DO NOT** need this waiver.)
Funding Source: ☒ Appropriated State: 50% ☒ Federal: 50% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you **DO NOT** need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$529.25
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐
If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☒ Fulfills statutorily required duties. (Cite the specific statute.) Iowa Code 462/ Boat Accident Investigation Course
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)
The US Coast Guard funding of approximately 1.6 million requires our Conservation Officers to investigate and be trained in boat accident procedures.

Department Director Signature:  Date: 3-31-11
Department Director Printed Name: Roger L. Lande

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Please answer all of the questions listed below.

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EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

000 242

This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: Melissa.Speed@dnr.iowa.gov

Name of Person Attending: Josh Rusk Working Title: Natural Resources Technician II

Department: Natural Resources Division/Bureau/Section: CRD / Wildlife Management

Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ Reason for Travel: Training
(If No – you **DO NOT** need this waiver.)

City (Cities) Traveling To: Salina, KS Dates of Travel: 4/4/11 – 4/7/11
(If after June 30, 2011 – you **DO NOT** need this waiver.)

Funding Source: ☒ Appropriated State: 100% ☐ Federal: % ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 – you **DO NOT** need this waiver.)

Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$250.00

Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐

If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:

Reason for Travel Waiver (Select one)

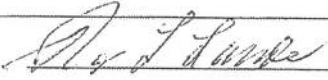
☒ Fulfills statutorily required duties. (Cite the specific statute.) 456A.23 The dept shall protect, propagate, increase, and preserve the birds

☒ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.) Annually, visitors spend over \$9,000 on their trips to view prairie chickens.

☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

Two staff biologists will travel to Kansas to receive training by Missouri staff on how to trap and transport Greater Prairie Chickens.

This knowledge is needed for Iowa to bring additional prairie chickens into Iowa in the future to maintain it's only established population at Kellerton, IA.

Department Director Signature:  Date: 3-31-11

Department Director Printed Name: Roger L. Lande

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
- The Council meets each Monday at 10:00 a.m. Deadline for waiver is the previous Wednesday at 12:00 noon.
- If your travel requires both Executive Council approval and the waiver justification due to a convention/conference, note that both processes must be completed separately. See Fact Sheet for further explanation.

Executive Council Approval

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Executive Council

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Please answer all of the questions listed below.

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EXECUTIVE COUNCIL
Out-Of-State Travel Waiver Justification

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This waiver justification is to be completed for every out-of-state trip requested between March 7 and June 30, 2011.
If more than one employee is traveling, a separate form must be completed for each person.
See the Executive Council Waiver for Out of State Travel Fact Sheet for details.

Please answer all of the questions listed below.

Number of People on Trip: 2 Contact E-mail: Sidoner.patti@dol.gov
Name of Person Attending: Patti J. Sidoner Working Title: Administrative Assistant II
Department: Iowa Workforce Development Division/Bureau/Section: Labor Services/OSHA Enforcement
Will this trip require an overnight stay outside of Iowa? No: ☐ Yes: ☒ (If No, you do not need this waiver)
City (Cities) Traveling To: San Francisco, California Dates of Travel: 05/07 - 05/13/2011
(If after June 30, 2011 - you DO NOT need this waiver.)
Funding Source: ☒ Appropriated State: 50% ☒ Federal: 50% ☐ Other: % If Other, Specify:
(If the coding for the travel claim is appropriation 0000 - you DO NOT need this waiver.)
Total Projected Cost of Trip (Include Transportation, Mileage, Lodging, Meals, Registration, Parking, etc): \$ 1,269.00
Does this Trip Require Executive Council Approval for Conference/Convention? No: ☒ Yes: ☐
If Yes, Have You Received Approval? No: ☐ Yes: ☐ If Yes, Date:
Reason for Travel Waiver (Select one)
☒ Fulfills statutorily required duties. (Cite the specific statute.) Enforcement Cooperative Agreement with Federal OSHA
☐ Has potential to bring cost savings or enhanced revenues to the state. (Cite the specific program that will receive the cost savings or enhanced revenues and provide an estimate of the saving or revenues attributable to the travel.)
☐ Has a benefit or potential benefit which significantly outweighs the potential cost. See the current Executive Council Fact Sheet for qualifying criteria and provide that information on the lines below. (If nonrefundable ticket is the justification, date of purchase is required.)

Department Director Signature: Laura Walbert Date:
Department Director Printed Name:

This form must be signed by a department head or agency director. Email a PDF of the form to executivecouncil@iowa.gov

Additional information to assist you in completing this form.
See Fact Sheet for more complete information.

- This waiver is required by HF45 from March 7 until June 30, 2011.
- If no overnight stay is required at a location out-of-state, the travel is considered incidental and no waiver form needs to be submitted.
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Executive Council Approval

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000 245

Please answer all of the questions listed below.

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Please answer all of the questions listed below.

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THOMAS J. MILLER
ATTORNEY GENERAL

Department of Justice

ADDRESS REPLY TO:
HOOVER BUILDING
DES MOINES, IOWA 50319
TELEPHONE: 515/281-5164
FACSIMILE: 515/281-4209

April 5, 2011

APPROVED
Executive Council

APR 11 2011

Executive Council
State Capitol
L-O-C-A-L

Dear Council Members:

I am writing to request a waiver by category for two of my staff who will be traveling with me over the next few months as we negotiate with the banking industry over practices nation-wide that involve the financing and foreclosure of mortgages. Currently I am leading a fifty-state investigation of these practices that include the "robosigning" of documents, loan servicing and loan modifications. The States are coordinating this effort with federal agencies, including the Department of Justice, the Department of the Treasury, the Department of Housing and Urban Development, and the Federal Deposit Insurance Corporation.

These negotiations are directly related to the statutory duty of the Attorney General to prosecute proceedings in which the State of Iowa is a party or is interested. Iowa Code § 13.2(1)(b) (2011). The negotiations are investigatory and the information gathered will result in litigation if we are unable to reach a satisfactory resolution. Because all fifty States are involved along with a number of federal agencies, the negotiations will require numerous trips outside of Iowa. Often these trips will be required on relatively short notice.

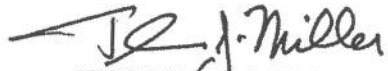
Deputy Attorney General Tam Ormiston and Assistant Attorney General Patrick Madigan will be accompanying me for these negotiations. Both Tam and Patrick have filed

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waiver requests in the past, but I would appreciate a waiver by category for the next few months.

Sincerely,

A handwritten signature in dark ink, appearing to read "T. J. Miller". The signature is fluid and cursive, with the first name "T. J." and the last name "Miller" clearly distinguishable.

THOMAS J. MILLER
Attorney General of Iowa